C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

Which of the following conditions can you use to configure an escape route in MSMP Workflow? Note: There are 2 correct answers to this question.

A. No Role Owner

B. SOD Violation

C. Approver Not Found

D. Auto Provisioning Failure

Correct Answer: CD

QUESTION 2

What can you use a custom end-user personalization configuration for? Note: There are 3 correct answers to this question.

A. To assign it to the standard access request

B. To assign it to an access request template

C. To restrict a user\\'s ability to approve their own requests

D. To determine fields shown in a workflow item

E. To determine roles that can be assigned on a request

Correct Answer: ABD

QUESTION 3

You want to configure an approval workflow to require an approval for updates to a defined function. How do you enable this capability?

A. Flag the function for approval

B. Set the 1064 Function Maintenance parameter to YES

C. Configure the GRAC_FUNCTION_APPROVER agent

D. Activate the SAP_GRAC_FUNC_APPR MSMP Process ID

Correct Answer: B

QUESTION 4

Which of the following are possible ways to assign emergency access in Emergency Access Management? Note: There are 2 correct answers to this question.

A. Assign a Firefighter ID to a firefighter owner in SAP Access Control

B. Assign a Firefighter ID to a firefighter in SAP Access Control

C. Assign a Firefighter role to a firefighter in SAP Access Control

D. Assign a Firefighter role to a firefighter in a target system

Correct Answer: BD

QUESTION 5

You are configuring a BRFplus flat rule and defining the attribute values for your Initiator rule conditions. You encounter the LINE_ITEM_KEY field. What value should you select for this field?

A. REQTYPE

B. ROLE_NAME

C. ITEMNUM

D. PRIORITY

Correct Answer: C

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